

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Walker-Smith, Pamela B

Case Number: 05 B 47443

Judge: Wedoff, Eugene R

Filed: 10/11/05

Printed: 10/22/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: August 26, 2008

Confirmed: January 12, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	72,570.00	
Secured:		60,763.72
Unsecured:		2,912.94
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		3,818.21
Other Funds:		2,375.13
Totals:	72,570.00	72,570.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Melvin J Kaplan Esq	Administrative	2,700.00	2,700.00
2. Triad Financial Services	Secured	0.00	0.00
3. Saxon Mortgage Services Inc	Secured	0.00	0.00
4. Wells Fargo Fin Acceptance	Secured	34,299.69	19,785.75
5. Countrywide Home Loans Inc.	Secured	38,216.00	38,216.00
6. Countrywide Home Loans Inc.	Secured	2,610.97	2,610.97
7. City Of Chicago	Secured	151.00	151.00
8. American General Finance	Unsecured	2,912.94	2,912.94
9. AmeriCash Loans, LLC	Unsecured	100.26	0.00
10. ECast Settlement Corp	Unsecured	62.10	0.00
11. Commonwealth Edison	Unsecured	60.04	0.00
12. Portfolio Recovery Associates	Unsecured	97.20	0.00
13. Wells Fargo Fin Acceptance	Unsecured	0.04	0.00
14. United States Dept Of Education	Unsecured	2,139.55	0.00
15. City Of Chicago	Unsecured	0.32	0.00
16. Peoples Energy Corp	Unsecured	11.24	0.00
17. CitiFinancial	Secured		No Claim Filed
18. Blue Green Corp	Unsecured		No Claim Filed
19. Commonwealth Edison	Unsecured		No Claim Filed
20. CitiFinancial	Unsecured		No Claim Filed
21. Loan Express Company	Unsecured		No Claim Filed
22. JC Penney Corporation Inc	Unsecured		No Claim Filed
23. Direct Tv	Unsecured		No Claim Filed
24. Pay Day Loans	Unsecured		No Claim Filed
25. Orchard Bank	Unsecured		No Claim Filed
26. City Of Chicago	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Wal Mart Stores	Unsecured		No Claim Filed
		\$ 83,361.35	\$ 66,376.66

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	899.57
5%	311.68
4.8%	599.60
5.4%	1,349.76
6.5%	657.60
	<u>\$ 3,818.21</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

